7152426/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department –Providing private leased residential accommodation to AIS Officers – Ms. Bhawna Vashisht, IAS, Additional Director, GVWV & VSWS Department, Vijayawada – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat owner of Dr. Nutakki Vishnu Babu, S/o Dr. N. Venkateswara Rao for the period of one month i.e., from 1-2-2023 to 28-2-2023 –Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.480 Dated:9-3-2023.

Read the following:

1. G.O.Rt.No.269, G.A. (Accom) Dept., dated: 6-2-2023.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, Dated: 01-06-2018.

***

O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the Flat Owner of Dr. Nutakki Vishnu Babu, S/o Dr. N. Venkateswara Rao for the premises of Everest -1902, MID Valley City, Adj. to TDP Central Office, Atmakur, Mangalagiri, Guntur (Dt.) for the residence of Ms. Bhawna Vashisht, IAS, Additional Director, GVWV & VSWS Department, Vijayawada on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for a period of (11) months i.e., from 1-11-2022 to 30-9-2023. In the reference 2nd read above, for processing of bills in CFMS system, it requires issuing sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 1-2-2023 to 28-2-2023 to the Owner of the above flat taken on lease at para–1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner of Dr. Nutakki Vishnu Babu, S/o Dr. N. Venkateswara Rao **A/c No.12321010000136**, HDFC Bank, Bengaluru, IFSC Code:HDFC0001232, PAN No.ALWPN7172K.

4. Ms. Bhawna Vashisht, IAS, Additional Director, GVWV & VSWS Department, Vijayawada shall forego the HRA for the period from 1-2-2023 to 28-2-2023.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Ms. Bhawna Vashisht, IAS, Additional Director, GVWV & VSWS Department, Vijayawada.
The G.A (Claims.C) Department, A.P Secretariat, Velagapudi.
The Pay and Accounts Officer, APIIC Building, Mangalagiri.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Flat Owner i.e., Dr. Nutakki Vishnu Babu, S/o Dr.N. Venkateswara Rao, R/o 7949, Esta Lane, Orlando, Florida, 32827, USA.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1980284).

//FORWARDED::BY ORDER//

SECTION OFFICER

7152426/2023/ACCOM -GAD01

Gmail **GA -ACCOM- DEPT <gaaccommodation@gmail.com>**

G O RT NO 269

GA -ACCOM- DEPT <gaaccommodation@gmail.com> Wed, Mar 15, 2023 at 10:37 AM
To: paoandhraais@gmail.com, paoapsect@gmail.com

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